

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JEONG, IN YOUNG
JEONG, WON SUN

§ Case No. 15-31399

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§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Ira Bodenstein, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$10,262.00</u> (without deducting any secured claims)	Assets Exempt: <u>\$7,900.00</u>
Total Distribution to Claimants: <u>\$34,351.52</u>	Claims Discharged Without Payment: <u>\$60,375.49</u>
Total Expenses of Administration: <u>\$5,027.69</u>	

3) Total gross receipts of \$ 39,379.21 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$39,379.21 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	5,027.69	5,027.69	5,027.69
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	68,787.00	185,030.54	92,623.01	34,351.52
TOTAL DISBURSEMENTS	\$68,787.00	\$190,058.23	\$97,650.70	\$39,379.21

4) This case was originally filed under Chapter 7 on September 15, 2015.
The case was pending for 12 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/23/2016 By: /s/Ira Bodenstein
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Chase Business checking at zero due to citation	1129-000	33,492.78
Chase Personal checking at zero due to citation	1129-000	5,886.43
TOTAL GROSS RECEIPTS		\$39,379.21

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Ira Bodenstein	2100-000	N/A	4,653.47	4,653.47	4,653.47
Ira Bodenstein	2200-000	N/A	29.70	29.70	29.70
Rabobank, N.A.	2600-002	N/A	17.27	17.27	17.27
Rabobank, N.A.	2600-002	N/A	54.72	54.72	54.72

Rabobank, N.A.	2600-002	N/A	62.19	62.19	62.19
Rabobank, N.A.	2600-002	N/A	54.42	54.42	54.42
Arthur B. Levine Company	2300-002	N/A	39.90	39.90	39.90
Rabobank, N.A.	2600-002	N/A	54.33	54.33	54.33
Rabobank, N.A.	2600-002	N/A	61.69	61.69	61.69
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$5,027.69	\$5,027.69	\$5,027.69

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	BBCN Bank	7100-000	N/A	92,407.53	0.00	0.00
2	American Express Bank, FSB	7100-000	262.00	215.48	215.48	79.92
3	BBCN Bank	7100-000	66,421.00	92,407.53	92,407.53	34,271.60
NOTFILED	Sears/cbna	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Syncb/tjx Cos	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Pnc Mortgage	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Sears/cbna	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Syncb/toysrusdc	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Synchrony Bank/JC Penny	7100-000	0.00	N/A	N/A	0.00

NOTFILED	Synchrony Bank/ JC Penney	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Synchrony Bank/JC Penny	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Toyota Motor Credit Toyota Financial Services	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Synchrony Bank/JC Penny	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Synchrony Bank/ Old Navy	7100-000	0.00	N/A	N/A	0.00
NOTFILED	National City Bank	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Discover Fin Svcs Llc	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Dsnb Macys	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Cap1/bstby	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Cap1/carsn	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Amex Dsnb	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Capital One	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Chase Card	7100-000	2,104.00	N/A	N/A	0.00
NOTFILED	Cbna	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Comenity Bank/Harlem Furniture	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Credit First/CFNA	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Chase Card	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Citibank/The Home Depot Citicorp Credit	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Chase Card	7100-000	0.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$68,787.00	\$185,030.54	\$92,623.01	\$34,351.52

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 15-31399

Trustee: (330129) Ira Bodenstein

Case Name: JEONG, IN YOUNG
JEONG, WON SUN

Filed (f) or Converted (c): 09/15/15 (f)

§341(a) Meeting Date: 10/30/15

Period Ending: 08/23/16

Claims Bar Date: 01/20/16

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Chase Business checking at zero due to citation Orig. Asset Memo: Orig. Description: Chase Business checking at zero due to citation to discover.; Imported from original petition Doc# 1	0.00	0.00		33,492.78	FA
2 Chase Personal checking at zero due to citation Orig. Asset Memo: Orig. Description: Chase Personal checking at zero due to citation to discover.; Imported from original petition Doc# 1	0.00	0.00		5,886.43	FA
3 Household goods and furnishings. Orig. Asset Memo: Orig. Description: Household goods and furnishings.; Imported from original petition Doc# 1; Exemption: Household goods and furnishings. - Amount: 900.00	900.00	0.00		0.00	FA
4 Wearing apparel Orig. Asset Memo: Orig. Description: Wearing apparel; Imported from original petition Doc# 1; Exemption: Wearing apparel - Amount: 1200.00	1,200.00	0.00		0.00	FA
5 White Cleaners, 50/50 ownership of business 9003 Orig. Asset Memo: Orig. Description: White Cleaners, 50/50 ownership of business 9003 151st Orland Park, IL 60462; Imported from original petition Doc# 1; Exemption: White Cleaners, 50/50 ownership of business 9003 151st Orland Park, IL 60462 - Amount: 1000.00	1,000.00	0.00		0.00	FA
6 2007 Toyota Camry with 100,000 miles PIF Orig. Asset Memo: Orig. Description: 2007 Toyota Camry with 100,000 miles PIF; Imported from original petition Doc# 1; Exemption: 2007 Toyota Camry with 100,000 miles - Amount: 4800.00	5,900.00	0.00		0.00	FA
7 2000 Ford Winstar with 100,000 miles PIF Orig. Asset Memo: Orig. Description: 2000 Ford Winstar with 100,000 miles PIF; Imported from original petition Doc# 1	1,262.00	0.00		0.00	FA
7 Assets Totals (Excluding unknown values)	\$10,262.00	\$0.00		\$39,379.21	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 15-31399 **Trustee:** (330129) Ira Bodenstein
Case Name: JEONG, IN YOUNG **Filed (f) or Converted (c):** 09/15/15 (f)
 JEONG, WON SUN **§341(a) Meeting Date:** 10/30/15
Period Ending: 08/23/16 **Claims Bar Date:** 01/20/16

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

4/1/2016-TFR submitted to UST office for review and approval on 4/1/2016.

Initial Projected Date Of Final Report (TFR): June 30, 2016

Current Projected Date Of Final Report (TFR): April 25, 2016 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 15-31399

Case Name: JEONG, IN YOUNG

JEONG, WON SUN

Taxpayer ID #: **-***1822

Period Ending: 08/23/16

Trustee: Ira Bodenstein (330129)

Bank Name: Rabobank, N.A.

Account: *****7766 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/19/15	{2}	Chase	Funds sent from closed account #9491	1129-000	5,886.43		5,886.43
10/20/15	{1}	McFadden & Dillon PC	Return of funds from Citation of Chase Bank account	1129-000	33,492.78		39,379.21
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-002		17.27	39,361.94
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-002		54.72	39,307.22
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-002		62.19	39,245.03
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-002		54.42	39,190.61
02/15/16	101	Arthur B. Levine Company	Trustee surety bond 2016	2300-002		39.90	39,150.71
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-002		54.33	39,096.38
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-002		61.69	39,034.69
05/19/16	102	Ira Bodenstein	Dividend paid 100.00% on \$29.70, Trustee Expenses; Reference:	2200-000		29.70	39,004.99
05/19/16	103	Ira Bodenstein	Dividend paid 100.00% on \$4,653.47, Trustee Compensation; Reference:	2100-000		4,653.47	34,351.52
05/19/16	104	American Express Bank, FSB	Dividend paid 37.08% on \$215.48; Claim# 2; Filed: \$215.48; Reference: XXXXXXXXXXXX1983	7100-000		79.92	34,271.60
05/19/16	105	BBCN Bank	Dividend paid 37.08% on \$92,407.53; Claim# 3; Filed: \$92,407.53; Reference: XXXXXXXXXXXXXXXX0708	7100-000		34,271.60	0.00

ACCOUNT TOTALS	39,379.21	39,379.21	\$0.00
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Less: Bank Transfers	0.00	0.00	
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Subtotal	39,379.21	39,379.21	
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Less: Payments to Debtors		0.00	
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NET Receipts / Disbursements	\$39,379.21	\$39,379.21	
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Net Receipts :	39,379.21
Less Other Noncompensable Items :	344.52
Net Estate :	\$39,034.69

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****7766	39,379.21	39,379.21	0.00
	\$39,379.21	\$39,379.21	\$0.00